

DR-2 Disclosure Summary Page

DR-2

Harrison County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2012	
County:	Harrison	Adjusted Due Date		
District:	0	Filed Date	5/15/2012 8:30:10 PM	
Committee Code:	9087	Postmark Date		
Political Party:	Republican	Amendment Date	5/15/2012 9:30:29 PM	
Report Date:	2012	Candidate Name:		

Treasurer

Last Name: Oviatt	First Name: Pamela	MI: M
Address: P.O. Box 207		
City: Logan	State: IA	Zip Code: 51546
Phone: 712-644-2261		
E-Mail: oviatt@iowatelecom.net		

Chairperson

Last Name: Murphy	First Name: Christopher	MI: X
Address: 420 1/2 E Erie #1		
City: Missouri Valley	State: IA	Zip Code: 51555
Phone: 712-642-2849		
E-Mail: kipgop@yahoo.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$425.64
Schedule A: Cash Contributions Total	\$1,559.72
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,985.36
Schedule B: Expenditure Total	\$891.75
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,093.61

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Harrison County Republican Central Committee	Status:	Amended
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County: Harrison	Adjusted Due Date	
District: 0	Filed Date	5/15/2012 8:30:10 PM
Committee Code: 9087	Postmark Date	
Political Party: Republican	Amendment Date	5/15/2012 9:30:29 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/4/2012	Check #	Miscellaneous 524 W 4th St Logan, IA 51546	None	\$599.00	X
Contributions of \$25 or less from caucus attendees					
1/5/2012	Check #	Miscellaneous 524 W. 4th St Logan, IA 51546	None	\$235.50	X
Contributions of \$25 or less from Caucus					
2/21/2012	Check #	Miscellaneous 524 W. 4th St Logan, IA 51546	None	\$200.22	X
Contributions of \$25 or less from caucus					
3/10/2012	Check #	Duncan, Ron 2947 Ogden Ave Missouri Valley, IA 51555	None	\$120.00	
State Convention Fee x 3					
3/10/2012	Check #	Goodrich, Lynn 20 8th Ave Woodbine, IA 51579	None	\$40.00	
State Convention Fee					
3/10/2012	Check #	Knaus, Niel 3032 Overton Ave Logan, IA 51546	None	\$40.00	
State Convention Fee					
3/10/2012	Check #	O'Niell, Ardyce 3270 Reading Trail Logan, IA 51546	None	\$40.00	
State Convention Fee					
3/10/2012	Check #	Roberts, Roland 1274 Toledo Ave Dunlap, IA 51529	None	\$25.00	
State Convention Fee					
3/10/2012	Check #	Utman, Ruth 1151 270th Trail Modale, IA 51556	None	\$20.00	
Contribution to County Party					
3/10/2012	Check #	Wholers, Everette 2017 280th St Missouri Valley, IA 51555	None	\$40.00	
County Party Contribution					

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/10/2012	Check #	Randall, Jay 1404 Eaton St Dunlap, IA 51529	None	\$40.00	
State Convention Fee					
4/21/2012	Check #	Unitemized	N/A	\$10.00	
Contribution to County Party					
5/9/2012	Check #	Patterson, Lynn 3244 Urbana Ave Persia, IA 51563	None	\$150.00	
Contribution to County Party					

Total Regular Contributions	\$525.00
Total Fundraiser Contributions	\$1,034.72
Grand Total All Contributions	\$1,559.72

Schedule B: Expenditures

Sch-B

Harrison County Republican Central Committee	Status:	Amended
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Committee Code: 9087	Postmark Date	
Political Party: Republican	Amendment Date	5/15/2012 9:30:29 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2012	Check # 221	Times News 109 S. 6th St Missouri Valley, IA 51555	Advertising	\$183.75
County Party Caucus announcement				
1/20/2012	Check # 222	Woodbine Twiner 509 Walker St Woodbine, IA 51579	Advertising	\$132.00
County Party Caucus Announcement				
2/20/2012	Check # 223	Iron Horse Development, LLC 612 Park St Magnolia, IA 51550	Other Expenditure	\$50.00
Hall rental for Caucus				
5/2/2012	Check # 226	Randall, Jay 1404 Eaton St Dunlap, IA 51529	Other Expenditure	\$526.00
Reimbursement for State Convention Registration				

Total Amount	\$891.75
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